Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

August Payment FY2010-11

14 Fergus

| | 11101841 | |
|-------------------------------------------|----------------|--------------|
| 0258 Lewistown Elem | District #: 1 | |
| Direct State Aid (01-3110) | \$209,847.41 | |
| Quality Educator (01-3111) | \$20,102.45 | |
| Indian Education for All (01-3113) | \$1,785.00 | |
| American Indian Achievement Gap (01-3114) | | |
| Special Education (01-3115) | \$32,396.08 | |
| Technology Fund (28-3281) | \$5,551.04 | |
| Total Payment | | \$269,981.98 |
| 0259 Fergus H S | District #: 1 | |
| Direct State Aid (01-3110) | \$131,219.62 | |
| Quality Educator (01-3111) | \$10,356.49 | |
| Indian Education for All (01-3113) | \$867.00 | |
| American Indian Achievement Gap (01-3114) | \$180.00 | |
| Special Education (01-3115) | \$10,781.94 | |
| Technology Fund (28-3281) | \$3,272.15 | |
| Total Payment | | \$156,677.20 |
| 0264 Deerfield Elem | District #: 15 | |
| Direct State Aid (01-3110) | \$3,051.97 | |
| Quality Educator (01-3111) | \$304.20 | |
| Indian Education for All (01-3113) | \$18.36 | |
| Special Education (01-3115) | \$135.54 | |
| Technology Fund (28-3281) | \$74.79 | |
| Total Payment | | \$3,584.86 |
| 0268 Grass Range Elem | District #: 27 | |
| Direct State Aid (01-3110) | \$14,409.00 | |
| Quality Educator (01-3111) | \$1,994.03 | |
| Indian Education for All (01-3113) | \$87.72 | |
| Special Education (01-3115) | \$846.19 | |
| Technology Fund (28-3281) | \$363.65 | |
| Total Payment | | \$17,700.59 |
| 0269 Grass Range H S | District #: 27 | |
| Direct State Aid (01-3110) | \$18,705.25 | |
| Quality Educator (01-3111) | \$1,244.18 | |
| Indian Education for All (01-3113) | \$51.00 | |
| Special Education (01-3115) | \$286.14 | |
| Technology Fund (28-3281) | \$439.46 | |
| Total Payment | | \$20,726.03 |

Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

August Payment FY2010-11

14 Fergus

| | 11101845 | |
|-------------------------------------------|----------------|---------------------|
| 0272 King Colony Elem | District #: 40 | |
| Direct State Aid (01-3110) | \$3,051.97 | |
| Quality Educator (01-3111) | \$304.20 | |
| Indian Education for All (01-3113) | \$18.36 | |
| Special Education (01-3115) | \$109.64 | |
| Technology Fund (28-3281) | \$74.26 | |
| Total Payment | | \$3,558.43 |
| 0273 Moore Elem | District #: 44 | |
| Direct State Aid (01-3110) | \$18,839.75 | |
| Quality Educator (01-3111) | \$2,660.84 | |
| Indian Education for All (01-3113) | \$126.48 | |
| Special Education (01-3115) | \$1,628.06 | |
| Technology Fund (28-3281) | \$485.61 | |
| Total Payment | | \$23,740.74 |
| 0274 Moore H S | District #: 44 | |
| Direct State Aid (01-3110) | \$23,845.24 | |
| Quality Educator (01-3111) | \$1,921.02 | |
| Indian Education for All (01-3113) | \$87.72 | |
| American Indian Achievement Gap (01-3114) | | |
| Special Education (01-3115) | \$1,215.68 | |
| Technology Fund (28-3281) | \$580.52 | |
| Total Payment | | \$27,690.18 |
| 0280 Roy K-12 Schools | District #: 74 | |
| Direct State Aid (01-3110) | \$32,094.26 | |
| Quality Educator (01-3111) | \$3,271.67 | |
| Indian Education for All (01-3113) | \$130.56 | |
| Special Education (01-3115) | \$783.12 | |
| Technology Fund (28-3281) | \$774.34 | |
| Total Payment | | \$37,053.95 |
| 0281 Denton Elem | District #: 84 | 40,,000,00 |
| Direct State Aid (01-3110) | \$20,625.29 | |
| Quality Educator (01-3111) | \$2,798.64 | |
| Indian Education for All (01-3113) | \$142.80 | |
| American Indian Achievement Gap (01-3114 | | |
| Special Education (01-3115) | \$1,743.22 | |
| Technology Fund (28-3281) | \$530.98 | |
| Total Payment | | \$25,960.93 |
| i otai i ayinciit | | φ <i>Δ3</i> ,700.73 |

Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

August Payment FY2010-11

14 Fergus

| 0282 Denton H S | District #: 84 | |
|------------------------------------------|-----------------|-------------|
| Direct State Aid (01-3110) | \$23,559.87 | |
| Quality Educator (01-3111) | \$2,074.95 | |
| Indian Education for All (01-3113) | \$85.68 | |
| American Indian Achievement Gap (01-3114 | \$160.00 | |
| Special Education (01-3115) | \$1,258.62 | |
| Technology Fund (28-3281) | \$578.26 | |
| Total Payment | | \$27,717.38 |
| 0288 Spring Creek Colony Elem | District #: 104 | |
| Direct State Aid (01-3110) | \$2,828.41 | |
| Quality Educator (01-3111) | \$304.20 | |
| Indian Education for All (01-3113) | \$16.32 | |
| Special Education (01-3115) | \$439.80 | |
| Technology Fund (28-3281) | \$75.01 | |
| Total Payment | | \$3,663.74 |
| 0291 Winifred K-12 Schools | District #: 115 | |
| Direct State Aid (01-3110) | \$39,383.02 | |
| Quality Educator (01-3111) | \$3,685.99 | |
| Indian Education for All (01-3113) | \$189.72 | |
| Special Education (01-3115) | \$1,296.61 | |
| Technology Fund (28-3281) | \$952.88 | |
| Total Payment | | \$45,508.22 |
| 1218 Ayers Elem | District #: 222 | |
| Direct State Aid (01-3110) | \$4,169.65 | |
| Quality Educator (01-3111) | \$304.20 | |
| Indian Education for All (01-3113) | \$28.56 | |
| Special Education (01-3115) | \$543.61 | |
| Technology Fund (28-3281) | \$107.12 | |
| Total Payment | | \$5,153.14 |
| 9691 Central Mt Learn Res Ctr | District #: | |
| Quality Educator (82-3234) | \$4,882.41 | |
| Special Education (82-3233) | \$32,300.54 | |
| Total Payment | | \$37,182.95 |



Treasurer's Payment Report

August Payment FY2010-11

14 Fergus

Payment Summary:

| Direct State Aid | \$545,630.71 |
|---------------------------------|--------------|
| Quality Educator | \$56,209.47 |
| Indian Education for All | \$3,635.28 |
| American Indian Achievement Gap | \$800.00 |
| Special Education | \$85,764.79 |
| Technology Fund | \$13,860.07 |

\$705,900.32